

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Pumpkins Nursery Limited

WEDNESDAY



\*A28G6ZCY\*

A32

15/05/2013

#73

COMPANIES HOUSE

Pumpkins Nursery Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Pumpkins Nursery Limited

Company Information  
for the Year Ended 31 August 2012

**DIRECTOR:**

Mrs A J Wallis

**SECRETARY:**

I Wallis

**REGISTERED OFFICE:**

North Barn  
Arches Lane  
Malmesbury  
Wiltshire  
SN16 0EJ

**REGISTERED NUMBER:**

05783626 (England and Wales)

**ACCOUNTANTS:**

Derek J Stenner Ltd  
The Mews  
Hounds Road  
Chipping Sodbury  
Bristol  
BS37 6EE

Pumpkins Nursery Limited

Abbreviated Balance Sheet

31 August 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,496	4,661
<b>CURRENT ASSETS</b>			
Prepayments and accrued income		1,946	1,967
Cash at bank		24,026	54,599
		25,972	56,566
<b>CREDITORS</b>			
Amounts falling due within one year		25,822	60,848
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		150	(4,282)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,646	379
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		3,636	369
<b>SHAREHOLDERS' FUNDS</b>		3,646	379

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

13/5/13

and were signed by



Mrs A J Wallis - Director

The notes form part of these abbreviated accounts

Pumpkins Nursery Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2012

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 20% on cost
Plant and machinery etc	- 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2011	
and 31 August 2012	51,022
<b>DEPRECIATION</b>	
At 1 September 2011	46,361
Charge for year	1,165
	<hr/>
At 31 August 2012	47,526
<b>NET BOOK VALUE</b>	
At 31 August 2012	3,496
	<hr/>
At 31 August 2011	4,661
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
10	Ordinary	£1	10	10
			<hr/>	<hr/>

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Pumpkins Nursery Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pumpkins Nursery Limited for the year ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Pumpkins Nursery Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Pumpkins Nursery Limited and state those matters that we have agreed to state to the director of Pumpkins Nursery Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Pumpkins Nursery Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Pumpkins Nursery Limited. You consider that Pumpkins Nursery Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Pumpkins Nursery Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Derek J Stenner Ltd  
The Mews  
Hounds Road  
Chipping Sodbury  
Bristol  
BS37 6EE



Date

13/5/13